

Act 145 Requirement	COMM	DATCP	DFI	DOA	DHFS	DOR	DNR	DOT	DRL	OIC	DWD
1. Agency Secretary has appointed a representative to serve as a member of the Small Business Regulatory Review Board.( <i>Wis. Stat. 15.155(5)</i> )	●	●	Not Required by Statute	●	●	●	●	Not Required by Statute	●	Not Required by Statute	●
2. Agency has designated a small business regulatory coordinator. ( <i>Wis. Stat. 227.114(7m)</i> )	●	●	●	●	●	●	●	●	●	●	●
3. Agency has publicized the small business regulatory coordinators e-mail address and phone number. ( <i>Wis. Stat. 227.17(3)(i)</i> )	●	●	●	●	●	●	●	●	●	●	●
4. Agency has submitted proposed rules that may have a significant economic impact on small business to the Small Business Regulatory Review Board. ( <i>Wis. Stat. 227.114(2g)</i> )	N/A	●	N/A	N/A	●	●	●	●	●	●	●
5. Agency has submitted emergency rules that may have a significant economic impact on small business to the Small Business Regulatory Review Board.	N/A	N/A	N/A	N/A	N/A	N/A	●	●	N/A	●	●
6. Agency has provided a delayed effective date (1 <sup>st</sup> day of 3 <sup>rd</sup> month) for compliance on rules that have a significant economic impact on a substantial number of businesses. ( <i>Wis. Stats. 227.22(2)(e)</i> )	N/A	●	N/A	N/A	N/A	N/A	●	N/A	N/A	N/A	●
7. Agency has responded to Small Business Regulatory Review Board report(s) for additional information or requests for small business consideration in the drafting of proposed rules or existing rules. ( <i>Wis. Stats. 227.14(2g) and 227.30</i> )	N/A	●	N/A	N/A	●	N/A	●	N/A	N/A	N/A	N/A
8. Agency has published rules to the Statewide Administrative Rule Clearinghouse and includes on the website all required information. ( <i>Wis. Stats. 227.15(1m)</i> )	●	●	●	●	●	●	●	●	●	●	●
9. Agency has created a rule that discloses in advance the discretion that the agency will follow in the enforcement of rules and guidelines against small business. ( <i>Wis. Stats. 895.59</i> )	●	●	●	●	●	●	●	●	●	●	●

Scoring Key:
 

● = full compliance
 

● = partial compliance

● = no compliance

N/A = not able to determine compliance or the agency did not promulgated rules during this reporting period